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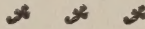
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ANNUAL REPORT
of the
Village of Stowe



For the Fiscal Year
Ending December 31, 1948

Village Officers

MODERATOR.....	A. W. Gottlieb
CLERK.....	Ruth Burt
TREASURER.....	Harry Pike
TRUSTEE, 1 year	L. M. Pervier
TRUSTEE, 2 years.....	W. T. Burt
TRUSTEE, 3 years.....	A. W. Gottlieb
COLLECTOR OF TAXES.....	C. E. Wilkins
WATER COMMISSIONERS.....	Trustees authorized to act as such
AUDITORS.....	Eva Cochran, H. W. Barrows, Beatrice Walker

Balance Sheet

ASSETS

Cash on hand (Electric Dept.)-----	\$ 4,008 02
Union Sav. Bank & Trust Co., sav- ings account (Electric Dept.)-----	46 00
Lamoille Co. Sav. Bank & Trust Co., savings account (Electric Dept.)-----	110 07
Cash on hand (Water Dept.)-----	356 47
Cash on hand (General Dept.)-----	937 36
U. S. 2½% treasury bond-----	5,000 00
U. S. 2½% Series "G" bonds-----	13,000 00
Electric distribution line, less de- preciation -----	89,662 61
Water system, less depreciation---	26,183 47
Accounts Receivable:	
Delinquent taxes -----	152 32
Current -----	3,855 75
Electric merchandise and jobbing	643 18
Electric line supplies-----	101 65
Due for contribution to line-----	141 41

Water rents -----	311 42
Water supplies and labor-----	798 59
General Dept., supplies and labor	44 51
Wood accounts -----	34 50
Inventories:	
Merchandise -----	2,109 61
Line supplies -----	6,646 83
Water and Gen. Dept. tools-----	1,089 59
Water Dept. supplies -----	1,300 32
One-half interest in fire truck-----	250 00
Macutchan lot -----	500 00
Cobb lot -----	700 00
Watts land -----	250 00
Fire Dept. equipment -----	1,650 00
Fire station -----	975 00
Total Assets -----	\$ 160,858 67

LIABILITIES

Water bonds, 4% -----	\$ 8,000 00
Gross revenue tax -----	41 13
Total Liabilities -----	8,041 13
Net Assets over Liabilities--	\$ 152,817 54

COMPARISON OF TOTAL LIABILITIES

1938	\$22,500.00	_____
1939	24,156.65	_____
1940	23,216.68	_____
1941	21,025.60	_____
1942	17,026.17	_____
1943	15,559.31	_____
1944	14,029.92	_____
1945	12,532.03	_____
1946	11,032.32	_____
1947	9,654.06	_____
1948	8,041.13	_____

GENERAL DEPARTMENT

General Department

TREASURER'S ACCOUNT WITH CORPORATION FUND

RECEIPTS

Taxes received direct	\$ 931 00
Delinquent taxes received from collector	15 42
Cash contribution from Electric Dept.	6,000 00
State aid, winter maintenance.....	80 00
Village share of highway tax.....	1,002 25
Miscellaneous	364 12
Withholding tax	10 00
Total Receipts	\$ 8,402 79

DISBURSEMENTS

L. M. Pervier, trustee	\$ 25 00
W. T. Burt, trustee	25 00
A. W. Gottlieb, trustee	25 00
Eva Cochran, auditing	4 00
Beatrice Walker, auditing	5 00
Stowe Recreational Commission, appr....	400 00
L. R. Kelley, State Treas., health work	200 00
L. R. Kelley, State Treas., work on streets	648 35
Carter Devold, collecting garbage.....	604 50
Stowe Fire Dept., practices and fires....	137 00
George W. Gale, Agt., insurance.....	33 98
Barrows Ins. Agcy., 1/2 insurance, firemen	32 00
Gale H. Shaw, Agt., insurance.....	60 20
Motor Vehicle Dept., 1/2 registration fee, fire truck	5 00
Free Press Assn., printing reports and advertisement	31 07
News and Citizen, printing tax notices..	15 25
Leahy Press, printing street signs.....	3 50
Dorothy Nelson, office labor	33 15
Harry E. Pike, office labor	204 67
Clement Wilkins, labor	127 13

Richard Wilkins, labor	230 03
Lynwood Austin, labor	284 50
Charles Wilkins, labor	390 58
Wayne Ayers, labor with truck.....	327 58
Stanley Mansfield, labor with truck....	154 53
Charles Churchill, snow removal	148 75
Walter Peterson, plowing walks	60 00
Harold Page, work with bulldozer.....	12 00
Herbert Horner, tending dump.....	214 50
Sweet & Burt, range oil.....	51 79
Sheple Coal Co, coal.....	97 12
Elizabeth Anderson, blowing fire siren..	5 00
Clifton Parker, attorney fees.....	3 00
Town of Stowe, rent of safe deposit box	2 40
Burlington Fire Dept., use of engine....	16 50
H. J. Bashaw, office supplies.....	15 31
Drury Brick Co., sewer pipes.....	87 91
D. B. Smith & Co., supplies.....	42 34
Am. LaFrance-Foamite Corp., supplies...	206 94
C. E. & F. O. Burt, lumber and supplies...	131 17
C. Russell Graves, tile.....	26 40
Plant & Griffith, tile.....	3 53
Vt. Institutional Industries, danger signs	4 00
Transport Clearings Associates, 1/2 fire truck pump	13 75
H. E. Shaw Co., supplies.....	22 39
Gorham Fire Equipment Co., supplies....	46 53
Westinghouse Elec. Sup. Co., supplies....	6 59
Miles, McMahon & Co., supplies.....	4 56
Cassellini, Venable Corp., repairs and tools	15 49
The Cushman Co., repairs and expenses...	2 65
C. J. Morrill, 1/2 repairs on fire truck....	15 00
A. H. Raymond, recharging fire extin- guishers	3 97
Mt. Mansfield Bus Line, 1/2 Fire Dept. freight	28
W. S. Darley & Co., 1/2 supplies Fire Dept.	5 48
Mt. Mansfield Coop. Creamery and Grain Assn., salt	22 85
Stafford Bros., supplies	17 53
Albert Nadeau, supplies	7 20
Mt. Mansfield Garage, supplies fire truck	6 23

Gulf Service Station, truck repairs-----	715 15	
Perry Nay, labor -----	130 50	
Harlan Wells, labor -----	121 50	
Oliver Lavigne, labor -----	108 00	
Burton Loveland, labor -----	96 75	
Dewey Mandigo, labor -----	21 45	
Roy Barrows, labor -----	49 50	
Lyle Raymond, labor -----	4 00	
Wayland Austin, labor -----	3 00	
Derald Hoisington, labor -----	6 75	
H. H. Downer, Adm. Est. of Herbert Shep- ard, outstanding order -----	6 00	
Clark Robinson, labor -----	8 25	
Raymond Arbuckle, labor -----	7 87	
Lawrence Moulton, labor -----	5 40	
Withholding tax -----	10 00	
Total Disbursements -----		\$ 6,620 30
Overdraft Dec. 31, 1947-----		845 13
Balance Dec. 31, 1948 -----		937 36
		\$ 8,402 79

Village Tax Bill

Dr.

1948 poll and property tax bill-----	\$951 70	
Delinquent taxes (previous years)-----	145 24	
Tax warrant -----	1 80	
		\$ 1,098 74

Cr.

Total taxes paid treasurer-----	\$931 00	
Delinquent taxes received from collector	15 42	
Delinquent Taxes Dec. 31, 1948:		
1936 -----	\$ 7 16	
1937 -----	12 28	
1938 -----	7 15	

1939	-----	6 15	
1940	-----	7 41	
1941	-----	7 84	
1942	-----	11 27	
1943	-----	13 40	
1944	-----	16 41	
1945	-----	11 33	
1946	-----	18 41	
1947	-----	15 08	
1948	-----	18 43	
			152 32
			\$ 1,098 74

WATER DEPARTMENT

Water Department

Dr.

Inventories, January 1, 1948:

Tools and equipment -----	\$ 1,375 03
Supplies -----	773 34
	\$ 2,148 37

Accounts Receivable, Jan. 1, 1948:

Due for rents -----	\$ 310 48
Due for labor and supplies -----	92 38
	402 86

Paid for Labor and Supplies:

H. J. Bashaw, office supplies ----	\$ 14 00
Eddy Valve Co., supplies -----	494 32
H. R. Prescott & Sons, supplies ----	269 21
Pittsburg Equitable Division, supplies -----	88 20
City of Barre, Water Dept. supplies	83 50
Vermont Hardware Co., supplies ---	6 27
Clement Wilkins, labor -----	178 85
Lynwood Austin, labor -----	267 10
Richard Wilkins, labor -----	242 25
Charles Wilkins, labor -----	280 70
Harry E. Pike, office labor -----	307 00
Dorothy Nelson, office labor -----	57 60
W. T. Burt, trustee -----	25 00
A. W. Gottlieb, trustee -----	25 00
L. M. Pervier, trustee -----	25 00
Eva Cochran, auditing -----	5 00
Beatrice Walker, auditing -----	5 00
Gale H. Shaw, Agt., insurance -----	55 00
Harry E. Pike, Agt., insurance -----	14 92
Sam Rogers, M. D., sampling water	21 22
Free Press Assn., printing reports --	20 00
News and Citizen, printing state- ments -----	11 40
Transport Clearings Associates, freight -----	7 67
H. E. Shaw Co., supplies -----	18 05
C. J. Morrill, supplies -----	1 00

Stafford Bros., supplies -----	27 88	
Homer Clark, supplies -----	1 56	
O. L. Ayers Est., supplies -----	7 50	
C. E. & F. O. Burt, paint and lumber	57 64	
Mt. Mansfield Bus Line, freight and express -----	53	
St. Johnsbury Trucking Co., freight	2 12	
Burton Morse, labor -----	5 10	
Perry Nay, labor -----	6 00	
Wayne Ayers, labor with truck----	10 00	
Robert Salvias, labor with truck----	2 00	
Clement Wilkins, cash paid out----	80	
Lamoille Co. Sav. Bank & Trust Co., check book -----	3 75	
Lamoille Co. Sav. Bank & Trust Co., water bonds, Nos. 14 and 24----	1,500 00	
1 year's interest on water bonds----	380 00	
		4,528 14
		\$ 7,079 37
Gain to the village -----		255 30
		\$ 7,334 67

Cr.

Received for rents -----	\$ 3,707 37	
Due for rents, Jan. 1, 1949-----	311 42	
		\$ 4,018 79
Received for supplies and labor-----	\$ 127 39	
Due for labor and supplies-----	798 59	
		925 98
Inventory, Jan. 1, 1949:		
Tools and equipment -----	\$ 1,089 58	
Supplies -----	1,300 32	
		2,389 90
		\$ 7,334 67

Treasurer's Account with Water Department Funds

Dr.

Balance on hand, Jan. 1, 1948-----	\$ 1,049 85
Received for rents-----	3,707 37
Received for labor and supplies-----	127 39
	\$ 4,884 61

Cr.

Water bonds paid -----	\$ 1,500 00
Interest on bonds -----	380 00
Dept. share of printing annual reports	20 00
Dept. share of insurance -----	77 92
Labor -----	1,344 60
Supplies -----	1,086 40
Auditing -----	10 00
Trustees for services -----	75 00
Sam Rogers, M. D., sampling water---	21 22
Repairs -----	1 00
Use of trucks -----	12 00
Balance on hand, Dec. 31, 1948-----	356 47
	\$ 4,884 61

GROSS INCOME FROM WATER RENTS

1944	\$2,466.32	_____
1945	2,569.71	_____
1946	2,737.50	_____
1947	3,158.03	_____
1948	3,707.37	_____

ELECTRIC DEPARTMENT

Electric Department — Balance Sheet

ASSETS

	Balance beginning of year	Balance at end of year	Increase or decrease
Electric plant	\$ 81,991 44	\$ 89,662 61	\$ 7,671 17+
Special Fund—			
customers' deposits	349 86	273 61	76 25—
Cash and working funds	7,144 13	4,164 09	2,980 04—
Temporary cash investments—			
U. S. bonds	18,000 00	18,000 00	
Accounts receivable	5,527 14	4,741 99	785 15—
Materials and supplies	8,586 19	8,756 44	170 25+
	\$ 121,598 76	\$ 125,598 74	\$ 3,999 98+

LIABILITIES

Customers' deposits	\$ 349 86	\$ 273 61	\$ 76 25—
Gross revenue tax	37 26	41 13	3 87+
Pole rentals	116 80	00	116 80—
Reserve for depreciation of			
electric plant	24,855 23	26,173 48	1,318 25+
Reserve for uncollectable			
accounts	317 49	305 87	11 62—
Contributions in aid of con-			
struction	7,417 30	7,417 30	
Earned surplus	92,061 53	95,460 99	3,399 46+
	\$ 125,155 47	\$ 129,672 38	\$ 4,516 91+
Less constructive surplus....	3,556 71	4,073 64	516 93+
	\$ 121,598 76	\$ 125,598 74	\$ 3,999 98+

Electric Plant In Service

DECEMBER 31, 1948

	Balance beginning of year	Additions	Retirements	Balance end of year
Land and land rights \$	312 93	\$ 9 00	\$	\$ 321 93
Structures and improve- ments	400 00			400 00
Station and storage battery equipment	10,390 04	447 72	192 39	10,645 37
Overhead lines	42,997 12	5,216 24	1,683 31	46,530 05
Line transformers....	12,617 83	4,011 35	786 92	15,842 26
Services	2,928 71	579 52	60 22	3,448 01
Meters	6,330 13	207 21	137 32	6,400 02
Street lighting and signal systems....	2,534 09			2,534 09
Office furniture and equipment	139 27			139 27
General plant equipment	3,341 32	137 19	76 90	3,401 61
	\$ 81,991 44	\$ 10,608 23	\$ 2,937 06	\$ 89,662 61

Electric Department Operating Revenues and Expenses

YEAR ENDING DECEMBER 31, 1948

OPERATING REVENUES

Metered sales to general consumers_	\$ 40,476 20
Penalties _	139 60
Street lights (furnished without charge) _	516 93
Net gain merchandise and jobbing	109 70
	\$ 41,242 43

OPERATING EXPENSES

Power purchased _	\$ 19,923 42
System operation _	2,927 43
System maintenance _	2,581 88
Operation street lighting _	43 64
Meter reading _	216 15
Customers' billing _	2,153 60
Uncollectable accounts _	50 00
Services of trustees _	75 00
General expense _	359 50
Legal services _	5 00
Transportation expense _	1,279 17
Depreciation, distribution lines_	2,482 81
Depreciation, general plant _	174 02
Gross revenue tax _	41 13
	32,312 75
Net revenue from sales _	\$ 8,929 68
Interest received, U. S. bonds _	450 00
Interest on savings deposits _	19 78
Net Income _	\$ 9,399 46

Income and Earned Surplus Accounts

	Current Year
Operating revenue -----	\$ 41,132 73
Operating Revenue Deductions:	
Operating expenses -----	\$ 29,614 79
Depreciation -----	2,656 83
Gross revenue tax -----	41 13
Total operating revenue deductions--	\$ 32,312 75
Net operating revenue -----	\$ 8,819 98

OTHER INCOME

Income from merchandise and jobbing-----	\$ 109 70
Interest savings deposit account -----	19 78
Interest U. S. bonds -----	450 00
Total other income -----	\$ 579 48
Gross income -----	\$ 9,399 46
Earned surplus beginning of year-----	\$ 92,061 53
Credit balance transferred from income account	9,399 46
Total credits -----	\$ 101,460 99
Cash contribution to General Dept.-----	6,000 00
Earned surplus end of year-----	\$ 95,460 99

Reserve for Depreciation of Electric Plant

Balance at beginning of year -----	\$ 24,855 23
Depreciation accruals for year -----	2,656 83
	\$ 27,512 06
Book cost of plant retired -----	\$ 2,937 06
Cost of removal -----	211 62
	\$ 3,148 68
Salvage credit -----	1,787 10
Net charges for plant retired-----	1,361 58
	\$ 26,150 48
Receipts from junk sold -----	23 00
Balance end of year -----	\$ 26,173 48

Electric Merchandise and Jobbing Account

Dr.

Merchandise on hand, Jan. 1, 1948----	\$ 1,433 00
Accounts receivable, Jan. 1, 1948----	1,027 65
Paid for merchandise -----	5,281 44
Paid for labor -----	654 49
Tax on merchandise -----	51 00
Insurance on merchandise -----	41 24
Net gain on merchandise and jobbing	109 70
	\$ 8,598 52

Cr.

Merchandise on hand, Dec. 31, 1948--	\$ 2,109 61
Accounts receivable, Dec. 31, 1948--	643 18
Received for materials and labor---	5,843 88

Transfer from reserve for uncollect- able accounts -----	1 85	
	-----	\$ 8,598 52

Energy Sales by Classes of Service

	No. of customers end of year	Kilowatt hours sold	Amount of revenue
Residential or domestic....	163	145,535	\$ 6,263 55
Rural sales (non-farm)....	141	144,288	6,563 48
Commercial	51	293,682	10,166 24
*Street and highway lighting	1	16,031	516 93
Municipal	8	28,251	998 88
Farm	103	232,831	7,657 80
Industrial	8	306,356	8,826 25
	475	1,166,974	\$ 40,993 13

*Furnished without charge.

OPERATING REVENUE — ELECTRIC DEPARTMENT

1944	\$24,543.78	_____
1945	27,542.73	_____
1946	33,509.24	_____
1947	38,621.20	_____
1948	41,712.21	_____

OPERATING EXPENSES — ELECTRIC DEPARTMENT

1944	\$16,199.20	_____
1945	17,748.20	_____
1946	23,518.22	_____
1947	24,075.76	_____
1948	32,312.75	_____

NET OPERATING INCOME — ELECTRIC DEPT.

1944	\$ 8,344.58	_____
1945	9,794.53	_____
1946	9,991.02	_____
1947	14,545.44	_____
1948	9,399.46	_____

Treasurer's Account with Electric Department Funds

RECEIPTS

Balance, Jan. 1, 1948	\$ 7,144 13
Current	40,542 44
Fines	139 60
Merchandise and jobbing	5,843 88
Interest on savings deposits	19 78
Interest on U. S. bonds	450 00
Line supplies sold	796 54
Junk	23 00
Federal government rebate on tools	70 40
Smugglers' Notch Lift, tree climbers	6 50
N. E. Tel. & Tel. Co., poles	39 00
Town of Stowe, 1/2 telephone rental fire station	19 50
Accounts charged off and collected	16 90
Total Receipts	\$ 55,111 67

DISBURSEMENTS

Village of:

Morrisville, current	\$ 19,923 42
Morrisville, supplies	272 35
Stowe, contribution to Gen. Dept.	6,000 00
Stowe, tax on merchandise	2 50
A. W. Gottlieb, trustee	25 00
W. T. Burt, trustee	25 00
L. M. Pervier, trustee	25 00
H. W. Barrows, M. D., auditing	13 50
Eva Cochran, auditing	10 00
Beatrice Walker, auditing	10 00
L. K. Oakes, treasurer's bond	25 00
Town of Stowe, merchandise tax	48 50
Gale H. Shaw, Agt., insurance	331 94
Harry E. Pike, Agt., ins. on mdse.	45 00
Dorothy Nelson, office labor	332 90
Harry E. Pike, office labor	1,495 04
Harry E. Pike, paid out for supplies	23 89

H. J. Bashaw, office supplies-----	48 97
S. Shear & Son, office supplies-----	21 00
McAuliffe Paper Co., office supplies--	33 98
E. W. Thurber, supplies-----	6 75
Florence Canning, mimeographing--	8 00
N. E. Tel. & Tel. Co., phone service--	157 20
N. E. Tel. & Tel. Co., pole rentals--	116 80
Motor Vehicle Dept., truck registra- tion -----	20 00
L. R. Kelley, State Treas., gross revenue tax -----	37 26
Free Press Assn., printing annual reports -----	40 00
News and Citizen, printing state- ments -----	51 20
George King, attorney fees -----	5 00
Union Sav. Bank & Trust Co., check book -----	1 75
A. H. Raymond, oil heater -----	25 00
H. Lee Moulton, right of way-----	3 00
William Hohman, right of way----	2 00
Walter B. Slayton, right of way----	4 00
Westinghouse Elec. Sup. Co., supplies	8,929 43
George H. Wahn Co., supplies-----	249 25
General Electric Co., supplies-----	1,872 24
Miles, McMahon & Co., supplies----	4 50
Vt. Structural Steel Co., supplies--	14 63
L. P. Howard, supplies-----	3 98
H. E. Shaw Co., supplies-----	16 41
McMahon Bros., truck supplies----	2 60
Stafford Bros., supplies -----	5 48
Gulf Oil Corp., range oil -----	31 92
Vermont Hardware Co., supplies---	1,472 05
Transport Clearings Associates, freight -----	15 65
Sunbeam Appliance Service Co., supplies -----	3 93
Toastmaster Products Division, supplies -----	4 81
N. E. Elec. Supply Co., supplies----	43 15
Barre Electric Co., supplies-----	154 99
C. E. & F. O. Burt Co., supplies----	10 08

Riggs Co., supplies -----	12 30
Carpenter Mfg. Co., supplies-----	99
Coffing Hoist Co., supplies-----	15 78
Casellini-Venable Corp., repairs----	11 67
A. L. Buron, repairs -----	6 90
E. C. Wells, repairs -----	75
Mt. Mansfield Elec. R. R., express--	27 01
C. J. Morrill, supplies and rent of truck -----	654 42
C. C. Miller, repairs on truck-----	35 00
Hathorn's Express, express -----	2 64
Howard's Express, express -----	40 49
Mt. Mansfield Bus Line, freight and express -----	6 31
St. Johnsbury Trucking Co., express	45 81
Mt. Mansfield Garage, truck repairs	357 40
Gulf Service Station, truck repairs_	158 44
Clement Wilkins, cash paid out----	75 12
Clement Wilkins, labor -----	2,703 78
Lynwood Austin, labor -----	1,459 50
Charles Wilkins, labor -----	1,559 03
Richard Wilkins, labor -----	1,722 59
Perry Nay, labor -----	5 25
H. J. Spaulding, labor -----	5 50
Morrisville Foundry Co., repairs----	14 85
Total Disbursements -----	\$ 50,947 58
Balance Jan. 1, 1949 -----	\$ 4,164 09

DISTRIBUTION OF ELECTRIC FUNDS

Union Sav. Bank & Trust Co., sav- ings account -----	\$ 46 00
Lamoille Co. Sav. Bank & Trust Co., savings account -----	110 07
Union Sav. Bank & Trust Co., check- ing account -----	4,008 02
	\$ 4,164 09

We Hereby Certify:

That we have audited the books of accounts and records of the Village of Stowe represented in the foregoing statements.

That the foregoing statements are in agreement with said books of account and that the foregoing statements are true and correct to the best of our knowledge and belief.

H. W. Barrows, M. D.,
Eva J. Cochran,
H. H. Downer,
Auditors of the Village of Stowe

Notice and Warning

Annual Village Meeting

The legal voters of the Village of Stowe are hereby notified and warned to meet at the Banquet Hall in the Akeley Memorial Building in said Village on Wednesday, March 2, 1949, at 7:30 o'clock P. M., to transact the following business, viz:

- ARTICLE 1. To elect a Moderator for the year ensuing.
- ARTICLE 2. To act on the report of the Village Officers.
- ARTICLE 3. To elect all necessary officers for the year ensuing
- ARTICLE 4. To see if the Village will vote to pay the firemen for practice and service in the corporation! if so, how much.
- ARTICLE 5. To see if the Village will vote to pay its officers for year ensuing: if so, how much.
- ARTICLE 6. To see if the Village will vote to authorize the Trustees to borrow money to pay the current expenses and debts of the Village in anticipation of the collection of taxes for that purpose and to provide whether the same shall be done by orders! notes, or by bonding the Village for that purpose.
- ARTICLE 7. To see if the Village will vote the sum of \$200.00 towards the support of the Public Health Nurse (Maternal and Child Health Nursing Service) from July 1, 1949, to June 30, 1950, in order that the service already established may be continued, and in such manner as to take full advantage of Federal Aid.
- ARTICLE 8. To see if the Village will vote to authorize the Trustees to expend a sum of money, not to exceed \$400.00 to carry on a recreational program in the Village during the summer of 1949.
- ARTICLE 9. To see if the Village will vote to appropriate a sum of money to be expended for health correction work under the supervision of the Health Committee with the approval of the Trustees, and if so, how much.
- ARTICLE 10. To see if the Village will vote to authorize the Auditors of the Village to employ the services of an accountant from the office of the Auditor of Accounts to conduct an audit of the accounts of the Village.
- ARTICLE 11. To see what action the Village will take with regard to the collection of garbage.
- ARTICLE 12. To see if the Village will vote to raise a tax on the Grand List of the Village for 1949 to pay the current expenses and debts of the Village, and if so, the rate and amount of said tax, the time when due and the manner in which the same shall be payable.
- ARTICLE 13. To do any other proper business when met.

Dated at Stowe, Vermont, February 16th, 1949.

RUTH C. BURT,
Clerk of the Village of Stowe.

8/9/2010

T 206197 1 45 00



HF GROUP - IN

